

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
DECEMBER 11, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**301 LOS ANGELES COUNTY LIBRARY**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
CULVER CITY - SLAUSON/SEPULVEDA	0.00	17,805.14	17,805.14	0.00	17,805.14
CULVER CITY - OVERLAND/JEFFERSON	0.00	13,016.80	13,016.80	0.00	13,016.80
CULVER CITY - WASH/CULVER	0.00	30,168.70	30,168.70	0.00	30,168.70
CULVER CITY - COMPONENT AREA	0.00	7,286.66	7,286.66	0.00	7,286.66
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$68,277.30</b>	<b>\$68,277.30</b>	<b>\$0.00</b>	<b>\$68,277.30</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>68,277.30</b>	<b>0.00</b>	<b>68,277.30</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>